

Stories from the Field

Provider CARES Act Funding



- Please mute your line if not speaking.
- When asking a question or offering a comment for the panelists, please select “all panelist” in the chat box.
- Your participation is valued – please use the chat box for interactive discussion and select “all participants”.



Today's Presenter



Wanda Crocker, Provider Relations, Division of DD

Framing today's discussion



COVID-19 Resources

- 👤 DMH DD continues to be an available resource to assist providers in coordination of testing
- 👤 To initiate coordination efforts, please provide the following information to DDCommunityProviderTesting@dmh.mo.gov
 - 👤 Name of Agency
 - 👤 Agency Contact Name, phone and e-mail
 - 👤 # of individuals receiving HCBS residential services in need of testing
 - 👤 # of agency staff in need of testing
 - 👤 Listing of all counties where individuals are receiving HCBS residential services



COVID-19 Resources

COVID-19 Community Testing

 <https://dcpdoo2redcap.azurewebsites.net/redcap/surveys/?s=XTLH7FCLD7>

Develop COVID-19 Operational Guidelines

 Guidance and resources:

<https://dmh.mo.gov/media/pdf/guidance-dmh-dd-agencies-develop-covid-19-guidance>

Show Me Strong Recovery Plan

 <https://showmestrong.mo.gov/>

DD COVID-19 Grant Review

Stages of Review	Location of Review	Purpose of the Review
1	Regional Office	Reviews all documents for accuracy, performs the smells test, tracks and saves documents
2	Central Office	Checks information against SAMII, obtains Angie Brenner's signature and keys authorization
3	DMH Grants Manager	Grants Department level approval
4	Office of Administration	Final approval

Effective 10/21/20: PR forwards confirmation of transition between stages to the staff who submitted the attestation and the administrator/CEO.

Timeline for Cares Act

All invoice and attestation submissions received on November 15, 2020 are final. If there are issues with the attestations or the invoices, they will not be returned to be corrected and the provider may not get paid.

Anything received prior to November 15, 2020, with issues, will be sent back to the provider, the provider then has until November 18, 2020, to return all corrected/needed information. If the provider does not return needed or corrected information, the provider may not get paid.

Any invoices and attestations submitted by providers to the regional offices during the month of November will be reviewed **within 48 hours** of receipt and either sent back to the provider or submitted to central office for processing.

48-Hour Plan

- 🕒 Effective November 1:
 - 🕒 The review must occur within 48 hours of receipt
 - 🕒 Applies to Stage 1
- 🕒 Provider Relations is designing coverage for November 7, 8, 11
- 🕒 Effective November 12: All attestations and required attachments will be submitted to a central email

October 27, 2020, 9am

	# of providers eligible	# of providers submitted attestations	# of providers at 100% of allocation	# of attestations received	# of attestations sent to CO	Stage 1 (RO) \$ amount Approved	Stage 2 (CO) \$ amount approved
ISL/GH	288	71 ^{^13}	35 ^{^12}	86 ^{^22}	86 ^{^28}	\$5,959,879.26	\$5,681,306.88
DH/SE	148	94 ^{^7}	94 ^{^7}	94 ^{^7}	93 ^{^8}	\$1,946,423.00	\$1,914,147.00
Totals	345*	134*	65*	180 ^{^29}	179 ^{^36}	\$7,906,302.26	\$7,595,453.88
						[^] \$1,966,137.48	

*unduplicated [^] increase since last report

Day Hab/Supported Emp

- 👤 This is an attestation of lost revenue.
- 👤 The amount is revenue you determined to have lost due to COVID-19.
- 👤 It is NOT the amount of the Division allocation.
- 👤 The amount on your attestation may be more or less than your grant allocation.

ISL/GH

- 👤 An attestation of expenses which must be attributable to COVID
- 👤 Items do not have to be received to be counted as an expense.
 - 👤 Evidence of expense include receipts, invoices, and purchase orders
 - 👤 Evidence does not include provider generated receipt

Tips for Success

- 👤 Grant payments are connected to SAMII – fed by MO Buys
 - 👤 Ensure your agency is registered with MO Buys
 - 👤 Ensure remittance billing address is accurate
 - 👤 It can take up to 2 weeks to update
- 👤 Ensure required fields on the attestation are filled out
- 👤 Indicate agency's contracted name and correct identifiers
- 👤 Use the fill form attestations
- 👤 Attach only allowable expenses

ISL/GH Allowable Expenses

- 📍 Purchase of PPE, medical supplies, or equipment necessary to support people
- 📍 Sanitation products or contract cleaning services
- 📍 Telehealth equipment and access fees
- 📍 Acquiring additional temporary space for off site quarantine
- 📍 Food for staff who worked at a service site is allowable if supplying food for staff is not normally part of the agency's practice
- 📍 Accommodations to meet open air policy monitoring

ISL/GH Allowable Expenses

- 👤 Overtime, hero/hazard pay, temporary increases, specialized training, or other employee costs related to pandemic, paid leave due to COVID-19, increased employer % of benefits
- 👤 GH – additional staff hours not reimbursed by the Division
- 👤 Notes:
 - 👤 Do not attach reams of payroll
 - 👤 Can itemize on the actual form: time period, # of staff, # of hours, total amount
 - 👤 Provider is responsible to maintain auditable evidence

ISL/GH Disallowed Expenses

- 👤 COVID-19 Testing
- 👤 Loss of revenue
- 👤 Base hourly wages (not OT)
- 👤 Food for individuals served
- 👤 Purchase of real estate
- 👤 Exercise equipment

What
questions do
you have for
today's
presenter?



Our next stories from the field

November 24, 2020





Improving lives THROUGH
supports and services
THAT FOSTER self-determination.